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GOVERNMENT
PUBLICATION

PUBLIC ACCOUNTS

OF THE

OF THE

NORTH-WEST TERRITORIES,

FOR THE

FINANCIAL

30TH JUNE,

1890.



REGINA.

PRINTED BY R. B. GORDON, PRINTER TO THE GOVERNMENT OF THE
NORTH-WEST TERRITORIES.

1890.

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STATEMENT
OF THE
PUBLIC ACCOUNTS
OF THE
NORTH-WEST TERRITORIES,
FOR THE
FINANCIAL YEAR ENDED 30TH JUNE,
1890.



REGINA.

PRINTED BY R. B. GORDON, PRINTER TO THE GOVERNMENT OF THE
NORTH-WEST TERRITORIES.

1890.

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*To His Honor the Lieutenant-Governor of the North-West
Territories.*

MAY IT PLEASE YOUR HONOR,

I have the honor to submit the Public Accounts
of the North-West Territories for the Financial Year
ended 30th June, 1890.

I have the honor to be,

SIR,

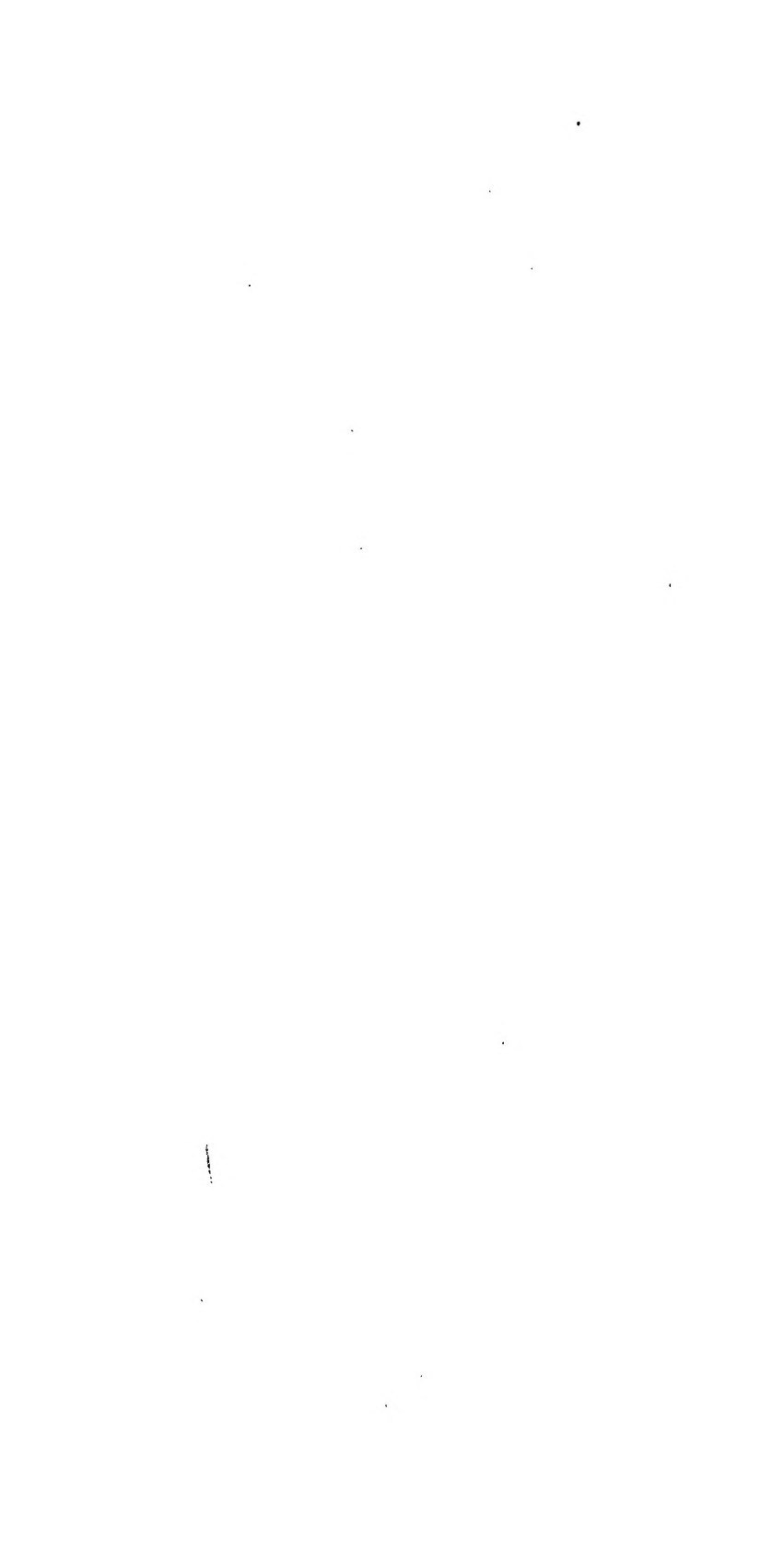
Your obedient Servant,

L. O. BOURGET,

Accountant N. W. Government.

Regina, October 29th, 1890.

PART I.
REVENUE.



RECEIPTS.

AUCTIONEER LICENSES.

Henry LeJeune	\$ 12 50	
J. D. Hannafin	12 50	
G. F. Gouin	12 50	
W. Cousins, 1½ years	37 50	
W. Bentley	12 50	
C. S. Davidson, 1½ years	37 50	
R. A. Bentley	25 00	
G. T. Dunn	25 00	
Jacob Ripstein	25 00	
A. G. Hamilton	25 00	
A. E. Barker	25 00	
H. Bentley	25 00	
A. J. Ellis	25 00	
J. G. Fitzgerald	25 00	
W. J. Tudge	25 00	
H. G. Montgomery	25 00	
M. Fleishman	12 50	
C. A. Gass	25 00	
O. B. Fysh	25 00	
Isaac Berkman	25 00	
D. J. Campbell	25 00	
T. S. Burns	25 00	
H. Roberts	25 00	
Sam Wilson	12 50	
J. A. Fraser	12 50	562 50

BILLIARD LICENSES.

R. Munn	9 00
Mrs. H. Black	9 00
H. Gregory	27 00
P. S. Robertson	27 00
J. Goodridge	27 00
J. Gibbons	27 00
Taylor & Wilson	9 00

Carried forward	135 00	562 50
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Receipts.

BILLIARD LICENSES—Continued.		
Brought forward.....	\$ 135 00	\$ 562 50
Luke Kelly.....	9 00	
A. Grant.....	15 75	
W. T. McArthur.....	9 00	
G. P. Laycock.....	18 00	
A. Coughlan.....	18 00	
J. Greig.....	18 00	
X. St. Jean.....	18 00	
John Gordon.....	18 00	
J. A. Breckon.....	9 00	
J. H. Fleming.....	18 00	
W. A. Douglass.....	18 00	303 75
COMMISSIONERS TO TAKE AFFIDAVITS.		
J. H. Dodgson.....	5 00	
G. C. Bompas.....	5 00	
T. W. Bischoff.....	5 00	
P. H. Coxé.....	5 00	
J. Girouard.....	5 00	25 00
FERRY LICENSES.		
T. Lamoureux.....	50	
R. W. Campbell.....	5 00	
J. H. Storer.....	5 00	
G. J. Fisher.....	5 00	15 50
FINES UNDER ORDINANCES.		
Supt. Gagnon.....	20 00	
R. L. Alexander.....	4 00	
A. McLane.....	1 00	
J. H. Boyce.....	10 00	
Supt. W. D. Antrobus.....	5 00	
Insp. W. Piercy.....	15 00	
S. S. Page.....	10 00	
Supt. J. H. McIlfree.....	105 00	
S. Whitlock.....	5 00	
Carried forward.....	175 00	906 75

Receipts.

FINES UNDER ORDINANCES—Continued.		
Brought forward.....	\$ 175 00	\$ 906 75
James Harvey.....	1 00	
W. McKillop.....	10 00	
R. Wishart.....	5 00	
Insp. J. D. Moodie.....	90 00	
Insp. F. Harper.....	5 00	
D. W. Riddle.....	19 80	
C. Constantine.....	5 00	
A. G. Thorburn.....	2 00	
James Sharp.....	3 00	
B. P. Richardson.....	50 00	
Lt.-Col. W. M. Herchmer.....	5 00	
Supt. R. B. Deane.....	2 00	
A. M. Morden.....	100 00	
J. Biden.....	10 00	
J. J. Hislop.....	1 00	
Jos Hollis.....	1 00	
D. Venne.....	10 00	
W. Finlayson.....	3 00	497 80

FINES FOR VIOLATION OF LIQUOR LAWS.

Insp. C. Constantine.....	182 50	
" G. E. Sanders.....	37 50	
" H. S. Casey.....	25 00	
" W. D. Likely.....	100 00	
Supt. J. H. McIlfree.....	95 00	
" R. B. Deane.....	175 00	
V. Beaupré.....	99 72	
Wm. Finlay.....	87 50	
D. Campbell.....	25 00	
W. B. Heath.....	45 50	
James Sharp.....	25 00	
C. N. Campbell.....	25 00	
Lt.-Col. W. M. Herchmer.....	125 00	
Insp. F. Norman.....	150 00	
Supt. A. H. Griesbach.....	50 00	1247 72
Carried forward.....	1247 72	2652 27

Receipts.

FEE FOR ENROLMENT UNDER LEGAL PROFESSION ORDINANCE.		
Brought forward.....	\$ 1247 72	\$ 2652 27
Isaac Campbell.....	50 00	
N. D. Beck.....	50 00	
J. S. Tupper.....	50 00	
N. F. Hagel.....	50 00	
E. Cave.....	50 00	
J. J. Ewart.....	50 00	
C. P. Wilson.....	50 00	
W. R. Mulock.....	50 00	
W. H. Culver.....	50 00	
R. J. Nolan.....	50 00	
A. E. Richard.....	50 00	
Alex. McLeod.....	50 00	
Antoine Prince.....	50 00	
H. M. Howell.....	50 00	
A. D. Dickson.....	50 00	750 00
FEE FOR REGISTRATION UNDER ORDINANCE REG- ULATING THE PRACTICE OF DENTISTRY.		
F. D. Shaw.....	5 00	
C. R. Stovel.....	5 00	
W. Wilson.....	5 00	
E. C. Holbrook.....	5 00	
L. D. Keown.....	5 00	
R. H. Zimmerman.....	5 00	
W. D. Cowan.....	5 00	
P. F. Size.....	5 00	
Jno. Peterson.....	5 00	
J. F. Guerin.....	5 00	
W. Haydon.....	5 00	
M. F. Binkley.....	25 00	
R. C. Macdonald.....	5 00	
Thos. Henderson.....	25 00	110 00
INCORPORATION UNDER JOINT STOCK COMPANIES' ORDINANCE.		
Edmonton Building and Investment Co.....	20 00	
Carried Forward.....	20 00	3512 27

Receipts.

INCORPORATION UNDER JOINT STOCK COMPANIES' ORDINANCE—Continued.			
Brought forward.....	\$	20 00	\$ 3512 27
Calgary Street Car Co.....		20 00	
Calgary Athletic Co.....		20 00	
The Smith & Fergusson Co.....		40 00	
Alberta Turf Association.....		20 00	
Moosomin Curling Club.....		20 00	140 00
REGISTRATION OF FOREIGN COMPANIES.			
Canadian Co-operative Colonization Co., limited		150 00	
The Canada North-West Coal and Lumber Syndicate		150 00	300 00
LIQUOR PERMITS.			
July, 1889, 796 Gallons		398 00	
August, " 867 $\frac{1}{2}$ "		433 75	
September, " 1174 "		587 00	
October, " 1201 "		600 50	
November, " 1489 "		744 50	
December, " 1805 $\frac{1}{2}$ "		902 75	
January, 1890, 988 "		494 00	
February, " 873 $\frac{1}{2}$ "		436 75	
March, " 1028 $\frac{1}{2}$ "		514 25	
April, " 1040 $\frac{1}{2}$ "		520 25	
May, " 1008 $\frac{1}{2}$ "		504 25	
June, " 1180 "		590 00	6726 00
13452 "			
C. P. Dining Cars, Wine Permits.....			28 00
SALE OF FOUR PER CENT. BEER.			
July, 1889, 6130 Gallons		613 00	
August, " 11902 "		1190 20	
September, " 9443 "		944 20	
October, " 11649 $\frac{1}{2}$ "		1164 95	
November, " 8687 "		868 70	
Carried forward.....		4781 05	10706 27

Receipts.

SALE OF FOUR PER CENT. BEER—Continued.			
Brought forward.....		\$ 4781 05	\$10706 27
December, 1889,	2397 Gallons	239 70	
January, 1890,	2050 "	205 00	
February,	" 982 "	98 20	
March,	" 7737 "	773 70	
April,	" 7498 "	749 80	
May,	" 9507 "	950 70	
June,	" 11400½ "	1140 05	
89382 "		8938 20	
Less cost of Inspection at Winnipeg, including			
Salary of E. Marston.....		1303 21	7634 99
MARRIAGE LICENCES.			
E. W. Brine.....		16 00	
J. H. Ellis.....		8 00	
Dr. J. H. C. Willoughby.....		28 00	
J. H. Knowler		6 00	
T. G. Lyon.....		14 00	
Geo. Weldon.....		16 00	
C. F. P. Conybeare.....		8 00	
A. A. Davidson.....		34 00	
Rev. C. S. Willis.....		4 00	
J. D. Hannafin.....		20 00	
H. Roberts.....		6 00	
R. B. Way.....		34 00	
J. Connor.....		30 00	
R. C. Arnold.....		12 00	
J. Clementson.....		8 00	
R. C. McPherson.....		4 00	
Rev. W. Bridgman.....		4 00	
J. Herald.....		16 00	
W. A. Smith.....		8 00	
N. F. Grady.....		14 00	
G. Cook.....		2 00	
A. Taylor.....		16 00	
W. Dixon		10 00	
J. J. McHugh.....		6 00	
A. L. Morden.....		4 00	
Carried forward.....		328 00	18341 26

Receipts.

MARRIAGE LICENSES—Continued.		
Brought forward.....	\$ 328 00	\$18341 26
H. Stocker	2 00	
W. F. Meyers	2 00	
Leslie Gordon.....	2 00	
R. McLennan.....	10 00	
H. Keith.....	2 00	
W. R. Brereton.....	2 00	
W. S. Redpath.....	12 00	
J. T. Stenshorn.....	18 00	
J. Daniels.....	46 00	
Rev. J. McDougall.....	2 00	
W. H. Minbinnick.....	6 00	
J. N. McDonald.....	8 00	
J. Reaman.....	6 00	
Rt. Rev. Bishop Bompas.....	2 00	
G. E. Jacques.....	30 00	
W. L. Bernard.....	16 00	
H. Bird.....	2 00	
H. Hassard.....	2 00	
W. Finlayson.....	4 00	
T. J. Pearson.....	2 00	
R. A. McKenzie.....	4 00	
A. H. Wright.....	2 00	
James Lawley.....	4 00	
R. B. C. O'Donohoe.....	8 00	
W. F. Johnston.....	4 00	526 00
NOTARIES PUBLIC FEE.		
F. J. Boswell.....	10 00	
J. J. Heaslip.....	10 00	
W. J. Pozer.....	10 00	
G. H. Gibson.....	10 00	
Julius Vass.....	10 00	
D. W. Riddle.....	10 00	
D. Venne.....	10 00	
S. S. Taylor.....	10 00	
E. Cave.....	10 00	
N. D. Beck.....	10 00	
Harry Bird.....	10 00	
Carried forward.....	110 00	18867 26

Receipts.

NOTARIES PUBLIC FEE—Continued.		
Brought forward.....	\$ 110 00	\$18867 26
J. B. Smith.....	10 00	
A. D. Dickson.....	10 00	130 00
PEDLER LICENSES.		
C. R. McLachlan.....	12 50	
N. N. Cole & Co.....	12 50	
H. McDougall.....	12 50	
J. A. Munro.....	12 59	
J. McRoberts.....	12 50	
A. D. Wright.....	12 50	
W. A. Teeple.....	12 50	
M. Fleishman.....	12 50	100 00
FEE ON PRIVATE BILLS, SESSION 1889.		
Calgary Water Power Co.....		100 00
REFUNDED BY SCHOOL DISTRICTS UNDER PROVISIONS OF SCHOOL ORDINANCE, 1884.		
J. Leslie, for Saskatoon District.....		10 60
RETURNED DEAD LETTERS.		
O. Nolin.....	1 00	
Wm. Ducharme.....	1 00	
F. Lumbden.....	1 00	
J. West.....	1 00	
W. Hill.....	1 00	
T. Parker.....	1 00	
J. Hutcheson.....	2 50	
N. Duolos.....	1 00	
W. Larenck.....	1 00	
D. Ulett.....	1 00	
J. M. Willoughby.....	1 00	12 50
Sales of Ordinanees.....		71 35
Carried forward.....		19291 71

Receipts.

OFFICIAL GAZETTE.		
Brought forward.....	\$	\$19291 71
Subscriptions.....	6 00	
Advertising.....	114 90	120 90
WELL-BORING MACHINES.		
M. G. Gibb.....	103 00	
J. Sneesby.....	43 50	146 50
		<hr/>
		\$19559 11

RECEIPTS of 1889-90 compared with those of 1888-9.

	1888-89	1889-90	Increase.	Decrease .
Auctioneer Licenses.....	262 50	562 50	300 00	
Billiard Licenses.....	337 50	303 75		33 75
Commissioner to take Affidavits.....	15 00	25 00	10 00	
Ferry Licenses.....	90 00	15 50		74 50
Fines under Ordinances.....	606 60	497 80		108 80
Fines for Violation of Liquor Laws.....	1708 50	1247 72		460 78
Fee for Enrolment under Legal Ordinance.....	302 00	750 00	448 00	
Fee for Registration under Medical Ordinance.....	250 00			250 00
Fee for Registration as Dentists.....		110 00	110 00	
Gazette.....	50 98	120 90	69 92	
Incorporation of Companies..	70 25	140 00	69 75	
Registration of Foreign Companies.....	150 00	300 00	150 00	
Liquor Permits.....	5352 70	6726 00	1373 30	
“ “ C. P. R. Dining Cars	89 25	28 00		61 25
Liquor Permits, Sale of Four per cent. Beer.....	5714 50	7634 99	1920 49	
Liquor Permits, C. P. R. Hotel, Banff.....	36 50			36 50
Marriage Licenses.....	316 00	526 00	210 00	
Notaries Public.....	80 00	130 00	50 00	
Private Bills, Session 1889...	200 00	100 00		100 00
Pedler Licenses.....	237 50	100 00		137 50
Returned Dead Letters.....	3 50	12 50	9 00	
Refunded by School Districts	37 00	10 60		26 40
Sale of Ordinances.....	174 60	71 35		103 25
Well-Boring Machines.....		146 50	146 50	
Refund.....	25 00			25 00
	16109 88	19559 11	4866 96	1417 73

PART II.
EXPENDITURE.

EXPENDITURE.

Number of Voucher.	CLERICAL ASSISTANCE.		
		\$	
	L. O. Bourget, Salary from July 1, 1889, to July 1, 1890.....	\$	\$ 780 00
	SERVICES OF VETERINARY SURGEONS IN CASES OF GLANDERED HORSES.		
	J. M. Creamer—		
24	Visit to Saskatchewan Landing, Grenfell and Wolseley...	107 20	
31	Visit to Katepwe and Regina District.....	31 00	
73	Visit to Wolseley.....	24 80	
178	" Moose Jaw District...	25 20	
225	" Swift Current.....	50 80	
245	" Maple Creek.....	78 00	317 00
	J. L. Poett—		
32	Visit to Battleford District...	16 00	
34	" Bresaylor Settlement.	26 00	
94	" Sweet Grass' Reserve.	15 00	57 00
	C. W. Sweetapple—		
33	Visiting Prince Albert District.....	116 30	
	James Harris—		
	Visiting Moosomin District.....	76 00	566 30
	BOOKS FOR SUPREME COURT.		
26	Jos. Doust	45 50	
254	R. D. Richardson.....	15 85	
	Freight on Books.....	8 10	69 45
	SHERIFF FEES FOR MAKING JURY LIST.		
	James H. Benson.....		75 00
	Carried forward		1490 75

Expenditure.

SALARY OF QUEEN'S PRINTER.		
Brought forward.....	\$	\$ 1490 75
R. B. Gordon, Salary for 12 months ended June 30, 1890.....		240 00
CROWN PROSECUTION FEES IN LIQUOR CASES.		
R. Strachan.....	15 00	
C. F. P. Conybeare.....	257 93	
J. R. Costigan.....	115 00	
W. White.....	361 48	
D. L. Scott.....	124 20	
R. D. Strong.....	28 50	
James McKay.....	69 30	
Robert Tapping.....	11 40	982 81
LEGAL SERVICES IN CASES UNDER ORDINANCES.		
J. R. Costigan.....	75 00	
Z. T. Wood.....	28 00	
R. Strachan.....	15 00	
R. D. Strong.....	159 62	
D. L. Scott.....	74 05	351 67
AUDITOR'S SALARY.		
Henry LeJeune.....		100 00
VITAL STATISTICS.		
R. B. Gordon, Salary as Registrar-General for year ended June 30, 1890.....	99 98	
Fees paid Local Registrars—		
W. L. Bernard.....	63 80	
Oliver Neff.....	10 10	
R. Patterson.....	4 30	
T. Brown.....	2 00	
R. J. Steele.....	9 40	
W. J. Pozer.....	5 50	
S. V. Bray.....	3 60	
Carried forward.....	98 70	99 98
		8163 23

Expenditure.

VITAL STATISTICS—Continued.			
Brought forward.....	98 70	\$ 99 98	\$ 3165 23
A. F. Grady	4 00		
Hy. Bird	6 00		
W. S. Redpath	11 60		
G. F. Guernsey	6 90		
H. McDougall	6 80		
W. Walley	9 70		
W. Cousins	3 20		
R. B. C. O'Donoghue	7 60		
C. F. Strang	1 70		
C. Adams	1 60	157 80	
Freight on Books forwarded to Regis- trars		15 79	
Jules Royal, Translating		3 00	
Printing, Leader Co	45 00		
C. J. Atkinson	8 00	53 00	329 57
Postage			189 57
Insurance on Library Books			\$45 00
Bank of Montreal, Exchange on Cheques deposited during the year			17 36
GOPHER POISON.			
W. G. Pettingell			300 00
OUTSTANDING ACCOUNTS.			
R. Buckley, services and disbursements in connection with proposed sales of Ferry rights at crossings of North and South Saskatchewan			100 00
CULLEN IMMIGRATION VOTE.			
C. E. Cullen, Feb. 14, 1890		300 00	
“ “ Apr. 21, 1890		299 57	599 57
Carried forward			4746 30

Expenditure.

IMMIGRATION PAMPHLETS.		
Brought forward.....	\$	\$ 4746 30
Paid the Western World.....		73 33
CONTINGENCIES.		
J. Niblock, for Medicine Hat General Hospital.....	500 00	
Reverend Sister Brassard, for St. Albert Hospital.....	100 00	
The Leader Co., Printing Permit Forms.....	20 00	
R. D. Richardson, printing Cheque Books.....	8 35	
Expenditure in case of Wm. Threkeld, an alleged lunatic,		
W. D. Fitzgerald, services as Constable.....	7 00	
H. Sayer, acting Magistrate..	4 00	
Geo. Elliott, M. D., examination.....	27 80	38 80
D. McPherson, keeping an orphan child during 25 weeks ending June 24, 1890, at \$1 per week.....	25 00	
R. B. Cotton, M.D., services and expenses examining orphan child kept by D. McPherson.....	25 00	
R. D. Richardson, printing 13 1000-page Brand Books.....	61 75	
Freight on above.....	5 20	
D. J. Switzer, repairing pile-driver.....	10 75	
Bell Telephone Co., rent of Telephone at Sheriff's office for one year ending Oct. 30, 1890.....	36 00	
T. O. Davis, indemnity for loss of Tea destroyed while crossing the bridge at J. McFarlane's, near Prince Albert.....	58 00	
Wm. Hopecraft, for support of an infirm old lady during six months ended June 30, 1890.....	30 00	918 85
Carried forward		5788 48

Expenditure.

AID TO DISTRICTS.			
	Brought forward.....	\$	\$ 5738 48
	<i>Battleford District.</i>		
169	Battleford Agricultural Society..	246 00	
259	P. G. Laurie, 2,000 copies Saskatchewan Herald	100 00	
260	J. A. Fraser, Drawing agreement re Bridge.	7 50	
266	Mahaffy & Clinkskill, 170 bushels seed potatoes on ac- count of Public Works...	340 00	
318	C. H. McDonald, Building bridge across Macfar- lane's Creek	45 00	
319	R. Finlayson, Grading roadway across creek 34 miles from Battleford.	40 00	
	P. G. Laurie, Printing and advertising	13 80	792 30
	<i>Batoche District.</i>		
5	J. Harrington, Work on trail from Saska- toon to Duck Lake....	10 00	
6	M. Henry, Work on trail from Saskatoon to Duck Lake	15 00	
7	J. D. Powe, Work on trail from Saskatoon to Duck Lake	15 00	
	Carried forward....	40 00	792 30 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward	40 00 \$	792 30 \$ 5738 48
<i>Batoche District—Continued.</i>			
8	E. S. Andrews, Work on trail from Saskatoon to Duck Lake	10 12	
12	Agricultural Society, Central Sas- katchewan	75 00	
200	Caswell Bros., Repairing Beaver Creek Bridge	24 00	
201	J. F. Clark, Inspecting work	2 50	
202	J. D. Powe, Inspecting work and preparing specifications	5 00	
	R. J. Molloy, Inspecting work	5 00	
257	T. E. Baker, Preparing plans, etc., for bridge over Red Deer Creek . . .	15 00	
353	J. M. Coombs, For Immigration purposes . . .	150 00	
356	Central Saskatchewan Agricultu- ral Society of Saskatoon . .	75 00	401 62
<i>Calgary District.</i>			
14	Eau Claire & Bow River Lumber Company, Lumber for Elbow River bridge	7 42	
	Carried forward	7 42	1193 92 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward....	\$ 7 42	\$ 1193 92 \$ 5738 48
<i>Calgary District—Continued.</i>			
15	J. Walsh, Repairing approaches to fore- going.....	7 00	
16	J. Mannoek, Work at Elbow River bridge..	4 50	
17	C. Gallion, Making roadway on South Morleyville trail.....	24 00	
18	T. B. Braden, Printing and advertising.....	9 40	
52	Agricultural Society of Calgary.	200 00	
61	James Walker, Lumber, etc., for footpath across Hamilton's Slough..	14 90	
62	Frank Dick, Lumber for bridge over Nose Creek.....	165 38	
105	W. Houston, Grading on road allowance, Tp. 23. R. 1 W. 5.....	10 00	
124	J. Mannoek, Repairs to Elbow River bridge	2 25	
207	O. Goodman, Work on roadway down Bar- wis' Hill.....	10 00	
365	C. W. Greer, Repairing trail to Macleod....	10 00	
	Carried forward....	478 85	1193 92 5738 48

AID TO DISTRICTS—Continued.			
Brought forward . . . \$473 85 \$ 1193 92 \$ 5738 48			
<i>Calgary District</i> —Continued.			
366	O. Goodman, Repairing Mission hill near Cal- gary	8 10	
367	O. Goodman, Moving and rebuilding fence at Sparrow's place, Macleod trail	8 00	489 95
<i>Edmonton District</i> —Mr. Oliver.			
123	S. S. Taylor, Drawing agreement and bond in connection with work . .	5 00	
130	J. Dowler, Work at side hill road at Ed- monton Lower Ferry, Clo- ver Bar trail	6 00	
131	Alex. Cameron, Building 2 bridges	50 00	
188	Wm. Fielders, Seed grain supplied on account of Public Works	145 00	
221	do. do.	18 75	
222	Boag & Edmiston, Seed grain supplied on account of Public Works	5 50	
232	Wm. Fielders, Seed grain supplied on account of Public Works	6 00	
Carried forward		236 25	\$ 1683 87 \$ 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
Brought forward . . . \$236 25 \$ 1683 87 \$ 5738 48			
<i>Edmonton District</i> —Mr. Oliver—Continued.			
246	Jellett & Ottewell, Seed grain supplied on account of Public Works	7 50	
248	J. McDonald, Advertising	1 13	
249	W. Fielders, Seed grain advanced in pay- ment of Public Works	15 00	
320	A. Hutchings, Ditching and building small bridge on trail between Edmonton and Athabasca Landing	51 00	
321	Jno. R. Brenton, Work on the same trail	25 00	
322	J. H. Kelly, Cutting hill road up the east bank of Crooked Creek, on the trail between Edmon- ton and Stony Plain	25 00	
374	P. McCallum, Improving trail from Edmonton to Fort Saskatchewan Crossing	68 00	
375	P. Heiminek, Grading and cutting on road up both banks of Horse Hill Creek, repairing bridge, etc.	54 53	483 41
Carried forward		2167 28	5738 48

Expenditure.

AID TO DISTRICTS—Continued.				
	Brought forward....		\$ 2167 28	\$ 5738 48
	<i>Edmonton District—Hon. Dr. Wilson.</i>			
9	R. S. Unwin, Work at bridge over Ross Creek	10 75		
10	Peter McCallum, Balance for building bridge over Point le Pine Creek, between Edmonton and Ft. Saskatchewan.....	11 28		
11	D. B. Wilson, Brushing and turnpiking on road between Edmonton and Sturgeon River.....	50 00		
123	S. S. Taylor, Half cost drawing agreement and contract re bridges be- tween Edmonton and Ath- abasca Landing.....	5 00		
248	J. McDonald, Advertising	1 12		
378	J. B. Letendre, Bridge over Sturgeon River on trail from Lac Ste. Anne to Edmonton	100 00		
379	W. G. Ross, Locating and surveying new trail through Beaver Hills	30 00		
380	W. G. Ross, Cutting roadway through bush from western edge of Bea- ver Hills.....	110 00		
	Carried forward....	318 15	2167 28	5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward . . .	\$318 15	\$ 2167 28 \$ 5738 48
	<i>Edmonton District</i> —Hon. Dr. Wilson—Continued.		
381	Wm. Walker, Grading done on road between N.W.M.P. Reserve and A. Lang estate, Fort Saskat- chevan	40 00	358 15
	<i>Kinistino District.</i>		
4	J. R. McPhail, 2 Columbus steel scrapers	34 00	
53	J. B. Mack, Assistance towards establishing a cable ferry across the South Saskatchewan near Mack's Point	163 00	
187	Carrot River District Agricultu- ral Society	138 00	
287	G. Fidler, Making road three-quarters of a mile north of McLeod's crossing, on trail to Prince Albert	38 00	
288	Wm. Bruce, Building bridge one-half mile south of McLeod's crossing on trail to Humboldt	50 00	
289	Wm. Bruce, Covering floor of bridge one- quarter mile north of Mc- Leod's crossing, on trail to Prince Albert	30 50	
	Carried forward	453 50	2525 43 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
Brought forward . . . \$453 50 \$ 2525 43 \$ 5738 48			
<i>Kinistino District—Continued.</i>			
	W. M. Hamilton, Building bridge over 18-Mile Creek, on trail from Kinis- tino to Prince Albert . . .	15 00	
250	W. M. Hamilton, Building bridge on trail to Prince Albert, near Kinis- tino	36 00	
251	John Paterson, Building bridge across ravine near Kinistino, on trail to Prince Albert	37 00	
371	Wm. Halero, Improving trail throug Halero Settlement, etc	20 50	
370	James McPherson, Making roadway and repairing approaches to bridge near Kinistino, on trail to Prince Albert	17 50	
369	C. H. Robertson, Making roadway and ditches aeross slough near Kinis- no, on trail to Prince Albert	48 00	627 50
<i>Moosomin Distrct.</i>			
285	J. H. Lindsay, Ploughing and clearing off stone from 7 miles of road allowance from Moosomin west to the Pipestone Creek	85 00	
	Carried forward . . .	85 00	3152 93 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward. . . .	85 00	\$ 3152 93 \$ 5738 48
<i>Moosomin District—Continued.</i>			
291	James Page, Cutting roadway through brush on road allowance near Moosomin.	7 50	92 50
<i>Moose Jaw District.</i>			
48	James R. Wilson, Grading approaches to bridge over Moose Jaw Creek, on main trail from Moose Jaw to the South.	48 30	
50	Fred. J. Green, Half share of contract price for making graded roadway. .	62 50	
51	H. J. Jasmar, Half share of contract price for making graded roadway. .	62 50	
87	James N. McDonald, Printing and advertising ten- ders, etc.	7 00	
376	Jean Louis Legaré, Improving trail, etc., between Willow Bunch and Moose Jaw	400 00	
377	Moose Jaw Agricultural Society.	150 00	730 30
	Carried forward. . . .		3975 73 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward	\$ 3975 73	\$ 5738 48
<i>Macleod District.</i>			
40	M. Touville, Building bridge on road allow- ance between Secs. 24 & 25, Tp. 8, R. 25	35 00	
41	C. Stephens, Grading and cutting at his place on the main old trail from Macleod south, near Wat- erhen River	70 00	
42	W. Olin, Grading hills and river ap- proaches, on Middle Fork, Old Man's River	125 00	
43	J. F. Armstrong, Grading on hills and river cross- ing on South Fork, Old Man's River, on road al- lowance	30 00	
44	F. W. Godsall, Grading hill at highwater ford of South Fork, Old Man's River, from Pincher Creek to North Fork Settlement	35 00	
45	Peter McLaren, Lumber for bridge	12 00	307 00
<i>Medicine Hat District.</i>			
137	Jno. O'Dell, For Immigration purposes	35 00	
	Carried forward	35 00	4282 73 5738 48

Expenditure.

AID TO DISTRICTS.			
	Brought forward....	\$ 35 00	\$ 4282 73 \$ 5738 48
	<i>Medicine Hat District—Continued.</i>		
138	W. Dixon, For Immigration purposes....	33 00	
175	R. Porter, For Immigration purposes....	30 00	
339	W. E. Russell, Improving trail between Swift Current and Battleford..	50 90	
341	S. J. Curry, Inspecting work done by W. E. Russell.....	5 70	154 60
	<i>North Regina District.</i>		
25	I. R. Reilly & Co., Lumber for curbing wells	23 15	
183	Assiniboia Agricultural Society..	150 00	
274	August Kirstein, Ploughing part of fireguard, Strassburg settlement....	7 50	
	W. Schwandt, Ploughing part of fireguard, Strassburg settlement....	10 50	
275	Theodor Moller, Ploughing part of fireguard, Strassburg settlement....	21 00	
276	A. Christoph, Ploughing part of fireguard, Strassburg settlement....	10 50	
	Carried forward....	222 65	4437 33 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
Brought forward		222 65 \$ 4437 33	\$ 5738 48
<i>North Regina District—Continued.</i>			
277	W. Doege, Ploughing part of fireguard, Strassburg settlement	13 50	
278	A. Heck, Ploughing part of fireguard, Strassburg settlement	10 50	
279	H. Dorge, Ploughing part of fireguard around Strassburg settle- ment	10 50	
280	Henry Stebbing, Grant to pay remuneration and disbursements of overseer for Statute Labor and Fire District No. 1	51 35	
281	Joseph Holden, Expenses incurred at election of overseer for Statute La- bor and Fire District	5 00	
282	John Shera, Use of house in connection with election	5 00	
283	Henry Stebbing, Services as overseer superin- tending the ploughing of fireguard	12 00	
284	Leader Co., Advertising respecting the elec- tion of overseer	1 50	
Carried forward		332 00	4437 33 5738 48

Expenditure.

AID TO DISTRICTS—Continued.		
	Brought forward	\$332 00 \$ 4437 33 \$ 5738 48
<i>North Regina District—Continued.</i>		
285	The Queen's Printer, Publishing in Gazette Procla- mation erecting Statute Labor and Fire District No. 1	9 30 341 30
<i>North Qu'Appelle District.</i>		
21	Wm. Hays, Opening up a spring of water about 15 miles north of Fort Qu'Appelle, near main trail to Prince Albert	150 00
78	Hugh Cargo, Balance for building road em- bankment across ravine between Sections 23 and 25, Tp. 20, R. 13 W. 2 I. M. . .	37 00
149	Qu'Appelle Agricultural Society .	125 00
178	Joyner & Elkington, 2,500 lbs. flour supplied desti- tute half-breeds account work to be performed	50 00
216	Brinc, McDonald & Co., Amount advanced for removing J. Murkin from Fort Qu'Appelle to Winnipeg General Hospital	15 00 377 00
	Carried forward	\$ 5155 63 \$ 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward. . . . \$	\$ 5155 63	\$ 5738 48
<i>Prince Albert District—Mr. Betts.</i>			
54	T. E. Baker, Half cost preparing plans and specifications for 3 bridges over Red Deer Creek. . . .	2 50	
211	T. J. Agnew, Grant to Saskatchewan Rifle Association	50 00	
212	W. H. Hutchinson, Work and materials supplied in protecting Shell River bridge from damage. . . .	34 80	
282	Wm. Irwin, Cutting out and clearing off trees, building culverts, etc., across slough on Sandy Lake trail, between Prince Albert and Muskeg bridge	127 50	
290	Thos. R. Powers and F. T. Orr, Building 2 corduroy bridges 25 miles from Prince Albert, on Green Lake trail. . . .	125 00	
348	T. E. Baker, Services and disbursements ex- amining sites and prepar- ing estimates in connec- tion with work on trail from Prince Albert to Ba- toche.	30 00	
359	T. J. Agnew, 1 road scraper.	18 00	
	Carried forward. . . .	387 80	5155 63 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward....	\$387 80	\$ 5155 63 \$ 5738 48
	<i>Prince Albert District</i> —Mr. Betts—Continued.		
360	R. Isbister, Improvements on road from Prince Albert to Green Lake trail	100 00	
361	T. A. Rennie, Improving trail from Prince Albert to Batoche, build- ing culvert, etc.	154 75	642 55
	<i>Prince Albert District</i> —Mr. Plaxton.		
54	T. E. Baker, Half cost preparing plans and specifications for 3 bridges over Red Deer Creek	2 50	
247	Lorne Agricultural Society, For Immigration purposes....	300 00	
250	J. R. McPhail, 2 No. 1 scrapers	34 00	
311	W. W. Clark, Making graded roadway on road allowance branching from Saskatchewan Forks trail and Fort à la Corne trail	18 50	
312	Amos Plaxton. Work on above trail	9 00	
313	John Snell, Work on above trail	14 00	
	Carried forward....	378 00	5798 18 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward....	\$378 00	\$ 5798 18 \$ 5738 48
<i>Prince Albert District—Mr. Plaxton—Continued.</i>			
314	Thos. McFadden, Work on graded roadway on road allowance branching from Saskatchewan Forks trail and Fort à la Corne trail	23 00	
315	Thos. McCloy, Work on above trail.....	15 00	
316	" " "	10 00	
317	Thos. McFadden, Cutting down 2 hills, etc., on surveyed trail from Prince Albert to Saskatchewan Forks	23 00	
323	Alex. MacLeod, Work on road between Prince Albert and Fort à la Corne	33 90	
324	J. S. Coombs, Work on above road.....	34 65	
325	Geo. Nelson, Work on above road.....	24 00	
326	R. Morton, Work on above road.....	9 00	
327	J. S. McKeen, Work on above road.....	24 00	
328	Geo. Robinson, Work on above road.....	18 00	
	Carried forward....	592 55	5798 18 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward	\$592 55	\$ 5798 18 \$ 5738 48
	<i>Prince Albert District—Mr. Plaxton—</i> —Continued.		
329	Ed. Spencer, Work on road between Prince Albert and Fort à la Corne	15 00	
330	John Spencer, Work on above road	6 00	
331	Alfred Loucks, Work on above road	9 00	
332	Jno. F. Nelson, Work on above road	27 75	
333	Jno. R. McPhail, Work on above road	2 00	
347	Wm. Beads, Building 3 culverts, etc., on trail from Prince Albert to Saskatchewan Forks	53 75	
363	Jno. R. McPhail, Hire of road scrapers	2 00	708 05
	<i>Red Deer District.</i>		
109	Leo Gaetz, For Immigration purposes	100 00	
110	Leo Gaetz, Inspecting Public Works	20 00	
209	P. O'Brien, For clearing away snow from trail between Banff and Anthracite	17 50	
	Carried forward	137 50	6506 23 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward	\$ 137 50	\$ 6506 23 \$ 5738 48
<i>Red Deer District—Continued.</i>			
210	P. O'Brien, Improving road and repairing bridge across Devil's Head Creek, on trail from An- thracite to Banff.	136 25	273 75
<i>Souris District.</i>			
153	Samuel McKnight and David McKnight, Compensation for loss of 4 glandered horses destroy- ed by N. W. G. Veterinary Surgeon	300 00	
154	Ross Davis and F. Davis, Compensation for loss of 2 horses.	50 00	
155	John Clark, Compensation for loss of 2 glan- dered horses destroyed by Government Veterinary Surgeon.	275 00	
156	Joshua Seaton, Compensation for loss of 2 glan- dered horses.	200 00	
157	Thos. A. Grier, Compensation for loss of 1 glan- dered horse.	100 00	925 00
<i>South Regina District.</i>			
22	H. B. Aylsworth and J. Shirret, Building bridge over Cotton- wood Creek.	56 00	
	Carried forward	56 00	7704 98 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward....	\$ 56 00	\$ 7704 98 \$ 5738 48
<i>South Regina District—Continued.</i>			
23	Leader Co., Printing posters, etc.....	2 00	
183	Assiniboia Agricultural Society..	125 00	
214	R. B. Fergusson,		
219	For Immigration purposes....	100 00	
265	Dr. J. H. C. Willoughby, Grant to Assiniboia Provincial Rifle Association.....	50 00	333 00
<i>South Qu'Appelle District.</i>			
19	John McKinnon, Making a roadway embank- ment across ravine be- tween Sections 14 and 15, Tp. 19, R. 14 W. 2 I. M....	100 80	
20	John Tate, Making roadway between Tps. 18 and 19, R. 14	37 50	
55	J. A. C. Blackwood, Grading road on trail from In- dian Head to Blackwood P.O.....	160 00	
63	E. J. Weidman, Printing posters, etc.....	5 50	
101	J. A. C. Blackwood, Making graded road across two ravines on surveyed trail along Qu'Appelle Valley..	120 00	
	Carried forward....	423 80	8037 98 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward....	\$423 80	\$ 8037 98 \$ 5738 48
<i>South Qu'Appelle District—Continued.</i>			
102	Sam Meak, Improving trail between Sin- taluta and Pheasant Hills	32 00	
103	Thomas Livingston, Making a raised roadway across watercourse along south side of Sec. 29, Tp. 17, R. 13.....	50 00	
104	Andrew Gray, Constructing a roadway em- bankment across water- course on Sixth Avenue, Town of Qu'Appelle.....	156 00	
	M. Brennan, Flour advanced destitute half- breeds on account of Pub- lic Works to be done by them.....	35 00	696 80
<i>Wallace District</i>			
281	C. E. Lowe, Cutting out and clearing off trees and scrub from half- mile of road allowance be- tween North half of Sec- tions 14 and 15, Tp. 26, R. 4 W. 2.....	20 00	
284	O. Nixon, Repairs on trail from Kinbrae to Churchbridge	40 00	
	Carried forward....	60 00	8734 78 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward	\$ 60 00	\$ 8734 78 \$ 5738 48
<i>Wallace District</i> —Continued.			
294	James Bateman, Repairs on trail from Kinbrae to Churchbridge	41 00	
295	Wm. Kumph, Building culvert on Crescent Lake trail	20 00	
296	C. Vickers, Work on trail between Kinbrae to Churchbridge	18 00	
297	Joseph Nixon, Work on above trail	70 00	
298	Oscar Nixon, Work on above trail	75 00	
	" " " "	22 00	
299	C. Helgasa, Work on trail between Church- bridge and Thingvalla Set- tlement	90 00	
300	G. Narfason, Work on above trail	30 00	
301	R. McKay, Work on trail leading eastward from Saltcoats	75 00	
303	C. Doherty, Work on trail leading from Saltcoats to the north	50 00	
304	A. Dingwall, Work on above trail	50 00	
	Carried forward	601 00	8734 78 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
	Brought forward....	\$601 00	\$ 8734 78 \$ 5738 48
<i>Wallace District—Continued.</i>			
305	John Meil, Work on trail leading from Kinbrae to Saltcoats.....	30 00	
306	Henry Holland, Work on above trail.....	18 00	
342	J. A. Fisher, Improving trail between Kin- brae and Churchbridge...	33 00	
343	W. Mitchell, Improving above trail.....	33 00	715 00
<i>Whitewood District.</i>			
283	H. C. Dodd, Services inspecting, preparing estimates, etc.....	34 00	
286	Julius Vass, Improving trail up north bank of Qu'Appelle Valley, from Whitewood to Esterhaz P.O.....	225 00	
372	Malcolm Calder, Building bridge over Pipestone Creek where crossed by the public trail from Broadview to the settle- ment south.....	147 00	406 00
	Carried forward....		9855 78 . 5738 48

Expenditure.

AID TO DISTRICTS—Continued.		
	Brought forward....\$	\$ 9855 78 \$ 5738 48
	<i>Wolseley District.</i>	
49	Richard Magee, Ploughing $4\frac{1}{2}$ miles roadway for firebreak.....	19 75
139	Pheasant Forks Agricultural So- ciety	50 00
140	Grenfell Agricultural Society...	50 00
141	Wolseley Agricultural Society..	50 00
164	Sam Beach, Cutting piledriver out of ice on Boggy Creek and put- ting same on car at Regina railway station.....	18 00
165	Canadian Pacific Ry. Co., Freight on piledriver from Re- gina to Wolseley.....	30 00
170	James Christie, Unloading piledriver at Gren- fell	5 00
171	W. T. Bird, Seed grain advanced on ac- count of Public Works...	60 00
199	A. W. Embury, Seed grain advanced on ac- count of Public Works...	48 00
208	R. A. Copland, Hire of team for Immigration purposes.....	15 00
	Carried forward....	345 75 9855 78 5738 48

Expenditure.

AID TO DISTRICTS—Continued.			
Brought forward		\$345 75	\$ 9855 78 \$ 5738 48
<i>Wolseley District</i> —Continued.			
258	Thomas Brown, Travelling expenses inspecting bridge over Qu'Appelle River, between Sections 21 and 22, Tp. 19, R. 17..	31 20	
263	R. S. Garratt, 1 steel scraper	13 50	
	Routh & Love, Building bridge over Qu'Ap- pelle River, north of Gren- fell	476 45	866 90 10722 68
			<hr/> 16461 16

Expenditure of 1889-90 as compared with that of 1888-9.

	1888-89	1889-90	Increase.	Decrease.
Clerical Assistance.....	550 00	780 00	230 00	
Veterinary Surgeons.....	398 40	566 30	167 90	
Books for Court.....	80 65	69 45		11 20
Sheriff Fees.....	30 00	75 00	45 00	
Salary of Queen's Printer.	900 00	240 00		660 00
Crown Prosecution Fees in Liquor Cases.....	1137 65	982 81		154 84
Legal Services in cases un- der Ordinances.....	128 23	351 67	223 44	
Auditor's Salary.....	100 00	100 00		
Vital Statistics.....	244 10	329 57	85 47	
Postage.....	93 60	189 57	95 97	
Insurance on Library Books		45 00	45 00	
Exchange.....	12 26	17 36	5 10	
Gopher Poison.....		300 00	300 00	
Outstanding Accounts....		100 00	100 00	
Cullen Immigration.....		599 57	599 57	
Immigration Pamphlets...		73 33	73 33	
Contingencies		918 85	918 85	
Aid to Districts.....	5788 23	10722 68	4934 45	
Registration of Marriage Certificates.....	115 50			115 50
Refunded to Indian Dept.	100 00			100 00
Miscellaneous.....	30 00			30 00
	\$ 9708 62	\$16461 16	\$7824 08	\$1071 54

Balance due Districts, July 1, 1890.

DISTRICTS.	Balance, 1888-89.	Total Available, 1889-90.	Expendi- ture.	Balance, 1 July, 1890.
Battleford		800 00	792 30	7 70
Batoche	163 75	963 75	401 62	562 13
Calgary	385 14	1985 14	489 95	1495 19
Edmonton (Oliver)		800 00	483 41	316 59
" (Wilson)	72 03	872 03	358 15	513 88
Kinistino	163 00	963 00	627 50	335 50
Moosomin		800 00	92 50	707 50
Moose Jaw	219 10	1019 10	730 30	288 80
Macleod	375 00	1175 00	307 00	868 00
Medicine Hat	325 00	1125 00	154 60	970 40
North Regina		800 00	341 30	458 70
" Qu'Appelle	200 00	1000 00	377 00	623 00
Prince Albert (Betts)		800 00	642 55	157 45
" " (Plaxton)		800 00	708 05	91 95
Red Deer	100 00	900 00	273 75	626 25
Souris	125 00	925 00	925 00	
South Regina	60 00	860 00	333 00	527 00
" Qu'Appelle	175 00	975 00	696 80	278 20
Wallace		800 00	715 00	85 00
Whitewood		800 00	406 00	394 00
Wolseley	98 75	898 75	866 90	31 85
	\$2461 77	\$20061 77	\$10722 68	\$9339 09

RECAPITULATION OF TOTAL RECEIPTS AND EXPENDITURE.

RECEIPTS.				EXPENDITURE.			
1889.							
July 1	Balance		8370 12		Clerical Assistance.....	780 00	
	Auctioneer Licenses.....	562 50			Veterinary Surgeons.....	566 30	
	Billiard Licenses.....	303 75			Books for Court.....	69 45	
	Commissioner to take Affidavits.....	25 00			Sheriff's Fees.....	75 00	
	Ferry Licenses.....	15 50			Salary of Queen's Printer...	240 00	
	Fines under Ordinances.....	497 80			Crown Prosecution in Liquor Cases.....	982 81	
	“ for violation of Liquor Laws	1247 72			Legal Services under Ordinances	351 37	
	Fee for Enrolment under Legal Profession Ordinance	750 00			Auditor's Salary.....	100 00	
	Fee for Registration under Ordinance regulating the Practice of Dentistry....	110 00			Vital Statistics.....	329 57	
	Incorporation under Joint Stock Companies Ordinance	140 00			Postage.....	189 57	
	Registration of Foreign Companies.....	300 00			Insurance on Library Books.	45 00	
	Liquor Permits.....	6726 00			Exchange	17 36	
	“ “ C. P. R. Dining Cars.....	28 00			Gopher Poison.....	300 00	
	Sale of Four per Cent. Beer..	7634 99			Outstanding Accounts.....	100 00	
	Marriage Licenses.....	526 00			Cullen Immigration.....	599 57	
	Notaries Public Fee.....	130 00			Immigration Pamphlets.....	73 33	
	Pedlers' Licenses.....	100 00			Contingencies.....	918 85	
	Private Bills	100 00			Aid to Districts.....	10722 68	16461 16
	Refunded by School Districts	10 60					
	Returned Dead Letters.....	12 50					
	Sale of Ordinances.....	71 35					
	Official Gazette.....	120 90					
	Well-Boring.....	146 50	19559 11				
				1890.			
				July 1	Balance in Bank of Montreal.		11468 07
			\$27929 23				\$27929 23

AUDITOR'S REPORT.

ACCOUNTANT'S OFFICE,
NORTH-WEST GOVERNMENT,
REGINA, 31ST OCTOBER, 1890.

*His Honor the Lieutenant-Governor,
North-West Territories, Regina.*

Sir,—In accordance with Your Honor's Instructions, I beg to report that I have periodically examined the books and accounts of the North-West Government for the year ending 30th June, 1890, and have found the same correct.

The usual tabular form is appended to the accounts of Receipts and Expenditures of the Local Revenue Fund, showing balance from last year to be \$8,370.12; Receipts, \$19,559.11; and Expenditure, \$16,461.16; leaving a balance in hand of \$11,468.07.

The amount refunded by Schools is \$10.60, leaving a balance due of \$55.25.

I have the honor to be,

SIR,

Your obedient Servant,

HY. LEJEUNE, Auditor.



LOCAL RECEIPTS FOR YEAR ENDED JUNE 30, 1890.

	July	August.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	Total.
Auctioneers' Licenses.....	62 50		12 50			25 00	25 00	75 00	250 00		37 50	75 00	562 50
Billiard License.....	45 00	27 00		15 00	42 75	54 00	81 00			18 00	18 00	18 00	303 75
Commissioner to take Affidavits.....		5 00		50			5 00						25 00
Ferry Licenses.....									5 00	10 00			15 50
Fines under Ordinances.....		20 00	138 00	106 00		41 80	3 00	50 00	7 00			132 00	497 80
Fines for Violation of Liquor Laws.....		112 50	175 00	175 00		265 00	70 50	25 00	275 00			50 00	1247 72
Fee for Enrolment under Legal Ordinance..		50 00			200 00	350 00	100 00				50 00		750 00
Fee for Registration as Dentists.....						5 00	10 00			5 00	65 00	25 00	110 00
Gazette.....		8 50	7 70	14 60	11 00		8 20		1 30	13 40	21 50	34 70	120 90
Incorporation of Companies.....		20 00				20 00				60 00	20 00	20 00	140 00
Registration of Foreign Companies.....			150 00								150 00		300 00
Liquor Permits.....	398 00	433 75	587 00	600 50	744 50	902 75	494 00	436 75	514 25	520 25	504 25	590 00	6726 00
" " C P.R. Dining Cars.....				16 00					12 00				28 00
" " Sale of Four per Cent. Beer	613 00	1190 20	944 20	1164 95	868 70	239 70	98 20	205 00	773 70	749 80	950 70	1140 05	8938 20
Marriage Licenses.....	207 80	62 00	28 00		8 00		192 00	22 20	6 00				526 00
Notaries Public.....		20 00			20 00	40 00	10 00	10 00	10 00	10 00	10 00		130 00
Private Bills.....				100 00									100 00
Pedler Licenses.....	25 00	12 50	37 50	12 50			12 50						100 00
Returned Dead Letters.....	2 00			1 00	3 00	2 50		1 00	1 00	1 00		1 00	12 50
Refunded by School Districts.....			10 60										10 60
Sale of Ordinances.....	2 25	3 50	3 50	2 50	1 00	1 75	4 50	15 85	22 00	8 55	1 25	4 70	71 35
Well-boring Machines.....		8 50	14 00	15 50	7 00	4 00	12 50	17 00	11 50	19 50	15 50	21 50	146 50
	1355 55	1973 45	2108 00	2224 05	2005 67	1951 50	1126 40	857 80	1888 75	1415 50	1843 70	2111 95	20862 32
Less Cost of Four per Cent. Inspection..													1303 21
													19559 11

EXPENDITURE.

Clerical Assistance.....	780 00	Balance brought forward from last year.....	8370 12
Veterinary Surgeons.....	566 30	Total Receipts as per above Statement.....	19559 11
Books for Court.....	69 45		
Sheriff's Fees.....	75 00		
Salary of Queen's Printer.....	240 00		
Crown Prosecution in Liquor Cases..	982 81		
Legal Services under Ordinances.....	351 67		
Auditor's Salary.....	100 00		
Vital Statistics.....	329 57		
Postage.....	189 57		
Insurance on Library Books.....	45 00		
Exchange.....	17 36		
Gopher Poison.....	300 00		
Outstanding Accounts.....	100 00		
Cullen Immigration.....	599 57		
Immigration Pamphlets.....	73 33		
Aid to Districts.....	10722 68		
Contingencies.....	918 85		
Balance in Bank of Montreal.....	11468 07		
	\$27929 23		\$27929 23

HY. LEJEUNE, Auditor.

